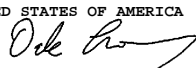


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF <b>2</b>	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM700-03-D-9756			2. DELIVERY ORDER/CALL NO. 0012		3.DATE OF ORDER/CALL (YYYYMMDD) 20041004		4.REQUISITION/PURCH REQUEST NO See Schedule		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 Dale Loney 614-692-3059					7.ADMINISTERED BY (IF OTHER THAN 6) DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455		CODE SP0760		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9.CONTRACTOR NESTOR SALES LLC D/B/A ACE TOOL CO. 7337 BRYAN DAIRY RD. LARGO FL 33777-1507 USA					FACILITY		10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20041103		11.X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12.DISCOUNT TERMS IAW Basic				
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14.SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE			CODE W62G2T		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA				EFT:T MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your _____ furnish the following on items specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  BX: 97X4930 5CBX 001 2630 S33189											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE.  TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA  BY: 				Dale Loney Dale.Loney@dla.mil 614-692-3059 CONTRACTING/ORDERING OFFICER		25.TOTAL \$7680.00	
								26. DIFFERENCES			
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER g.E-MAIL ADDRESS					PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
					31.PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.											
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

**SCHEDULE**

**PR** 10772778

**NSN** 4820012785687

GUIDE, VALVE STEM

**WEIGHT:** 2.500 **CUBE:** 0.035

**MFR. CAGE** 0BR59 **P/N** C-2942 365162

**MFR. CAGE** 0DKH2 **P/N** 900160

**QTY. VARIANCE** +0.0% -0.0%

**SHIP TO:**

**PARCEL:**W62G2T

XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	3.000	EA	\$2560.0000	\$7680.00	03NOV2004	DEST	DEST	DEST

**FREIGHT:**

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
USA

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